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SRPC-11702
Copy 6 of 9

7 February 1957

AMENDED PAYMENT PLAN FOR GENERAL PRECISION LABORATORY INC.

25X1A2g

All payments to General Precision Laboratory Inc., pursuant to Contract Nos. [redacted] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.

2. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved and certified by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to General Precision Laboratory Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

4. Checks will be transmitted to General Precision Laboratory Inc. in double envelope. The outer envelope will be addressed to:

25X1A13c

General Precision Laboratory Inc.
63 Bedford Road
Pleasantville, New York

The return address will read:

25X1A5a2 [redacted]

25X1A2g [redacted]

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Cy 4,5 & 6 - Finance
7 - Admin
8 - Security
9 - Chrono

SA/PC/DCI (2/7/57)
Distribution:
Orig - 1
Cy 2 - 3

CONCURRENCES:

25X1A9a [redacted]
Security Office

25X1A9a [redacted] 2/8/57
Comptroller

APPROVED:

25X1A9a

25X1A9a [redacted]
General Counsel 2/11/57

[redacted]
SA/PC/DCI - Project Director

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